

Work Order ID 91617

Friday, October 19, 2012 8:40:34 AM

91617

Page 1

Item ID: D3672-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Phenolic Washer

Start Date: 10/18/2012 Start Qty: 510.00

510

Cust Item ID:

Required Date: 10/26/2012 Req'd Qty: 510.00

510

Customer:

Reference:

Approvals: Process Plan: *[Signature]*Date: *12-10-18*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3672	Rev C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <i>18162</i>								
	Purchase Part Number: MM .562 OD X .328 ID X.031 +/- .002								
	Supplier: HASKINS INDUSTRIAL								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure certificate of conformity is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

*12-10-18**[Signature]* (510)DAS
16
2-6-17/10/26asp019
(4510)

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Page 2

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Accept

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Revision ID:

Stop ***NS2***

Item Name: Phenolic Washer

Start Date: 10/18/2012 Start Qty: 510.00

510

Cust Item ID:

Required Date: 10/26/2012 Req'd Qty: 510.00

510

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

Identify as per dwg & Stock Location: *STC2*

0.00

130

Packaging

Memo

0.00

Packaging

*510x**SP
12-10-26*

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/10/29**MLJ 12-10-26*

Picklist Print

Friday, October 19, 2012 8:40:39 AM

Page 1

Work Order ID: 91617

91617

Parent Item: D3672-7

D3672-7

Parent Item Name: Phenolic Washer

Start Date: 10/18/2012

Required Date: 10/26/2012

Start Qty: 510.00

Required Qty: 510.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:ec
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3672-7P		Purchased		No		110	Each	0.0000	1	510			
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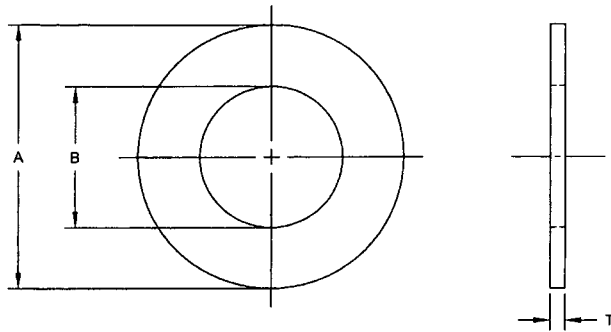
D3672-7P

WASHER

**

42/1/2012 (510)

SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

91617
R/12-10-1d

RELEASED
2009-12-14

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	gp		
CHECKED	1	DRAWING NO.	REV. C
MFG. APPR.	1	D3672	SHEET 1 OF 1
APPROVED	1	TITLE	SCALE
DE APPR.	1	PHENOLIC WASHER	NTS
DATE	09.11.04	<small>COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053**PURCHASE ORDER**Purchase Order ID **PO18162**

Purchase Order Date 10/18/2012

PO Print Date 10/19/2012

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA**Contact Name****Vendor Phone**

613 723 8800

Vendor Fax

613 723 8806

Vendor Account Nbr**Buyer**

Chantal Lavoie

Requisition Nbr**Tax Resale Nbr**

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA**REVISED**

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	320-016	O-Ring	10/24/2012 Yes	✓ 100.00 Each	Dicom	\$0.3992	\$39.92

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**Special Inst:**AS PER DWG D4654 REV. PA2
B91774

2		121-779 SOWA CHAMFER	10/24/2012 Yes	2.00 Each	Dicom	\$196.8600	\$393.72
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Need 1/22/12

Deliver To: CNC

3	D3672-7P	WASHER	10/24/2012 Yes	510.00 Each	Dicom	\$0.3200	\$163.20
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CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**Special Inst:**As Per DWG: D3672 Rev: C
B91517

4		ADF0375J2C KC625	10/24/2012 Yes	✓ 3.00 Each	Dicom	\$60.4000	\$181.20
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1/12/12

Change Nbr: 4

Change Date: 10/19/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

** PACKING SLIP **

Order # 1246616.00

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 10/18/12

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint

Cust Phone #	Warehouse OTTAWA	F.O.B. PPD&CHGE	Taken By Sylvie 613-723-88
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Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	18162	10/19/12	1246616.00	PL	DICOM	NET 30

Ln#	Bin #	Order	UM	Ship	B/O	Product	Description
1	CAB810	510	EA	510		MMS-D3672-7	.562 X .328 X .031 +/- .002 WASHER, PHEN
2	*	2	EA	1	1	SO1X1	121-779 C1 1-90 CARB COUNTERSNIK
3		100	C	0	100	SP1X100	320-016 O-RING
4		3	EA	3		KEO1X1 5051514	AADF0375J2C KC625M CARB EM .375

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
 2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
 3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED
- CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL PACK DATE 10/19/12
Printed on 2012-10-19 at 10:16